

**UNITED STATES BANKRUPTCY COURT
NORTHERN DISTRICT OF ILLINOIS
EASTERN DIVISION**

In re:

JACQUELINE JOHNSON

Debtor(s)

Case No. 08-34718

CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT

Glenn Stearns, chapter 13 trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C. § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 12/18/2008.
- 2) The plan was confirmed on NA.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C. § 1328 on NA.
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on NA.
- 5) The case was dismissed on 05/29/2009.
- 6) Number of months from filing to last payment: 4.
- 7) Number of months case was pending: 8.
- 8) Total value of assets abandoned by court order: NA.
- 9) Total value of assets exempted: \$3,500.00.
- 10) Amount of unsecured claims discharged without payment: \$0.00.
- 11) All checks distributed by the trustee relating to this case have cleared the bank.

Receipts:

Total paid by or on behalf of the debtor	\$964.24
Less amount refunded to debtor	\$0.00

NET RECEIPTS: **\$964.24**

Expenses of Administration:

Attorney's Fees Paid Through the Plan	\$413.14
Court Costs	\$0.00
Trustee Expenses & Compensation	\$51.10
Other	\$0.00

TOTAL EXPENSES OF ADMINISTRATION: **\$464.24**

Attorney fees paid and disclosed by debtor: \$26.00

Scheduled Creditors:

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
ACCOUNTS RECEIVABLE MANAGEM	Unsecured	403.00	402.63	402.63	0.00	0.00
ADVOCATE SOUTH SUBURBAN	Unsecured	2,172.96	NA	NA	0.00	0.00
AFFINITY CASH LOANS	Unsecured	350.00	555.00	555.00	0.00	0.00
AMERICAN GENERAL FINANCE	Unsecured	NA	3,968.90	3,968.90	0.00	0.00
AMERICAN MEDICAL COLLECTIONS	Unsecured	910.00	NA	NA	0.00	0.00
ASSET ACCEPTANCE CORP	Unsecured	761.00	762.39	762.39	0.00	0.00
CAPITAL ONE BANK	Unsecured	1,217.00	1,217.53	1,217.53	0.00	0.00
COLD CASH DIRECT	Unsecured	300.00	NA	NA	0.00	0.00
DIRECT MERCHANTS CREDIT CARD	Unsecured	994.00	NA	NA	0.00	0.00
FIFTH THIRD	Unsecured	900.00	NA	NA	0.00	0.00
FIRST CASH ADVANCE	Unsecured	300.00	337.28	337.28	0.00	0.00
GENEVA ROTH	Unsecured	300.00	NA	NA	0.00	0.00
IL STATE TOLL HIGHWAY AUTH	Unsecured	900.00	NA	NA	0.00	0.00
ILLINOIS COLLECTION SERVICES	Unsecured	931.00	NA	NA	0.00	0.00
ILLINOIS TITLE LOANS	Unsecured	150.00	NA	NA	0.00	0.00
MIDWEST DIAG PATHOLOGISTS	Unsecured	93.00	NA	NA	0.00	0.00
MUTUAL HOSPITAL SERVICES	Unsecured	50.00	NA	NA	0.00	0.00
NCO FINANCIAL SYSTEMS	Unsecured	472.00	NA	NA	0.00	0.00
NICOR GAS	Unsecured	688.00	NA	NA	0.00	0.00
OAKLAWN RADIOLOGISTS	Unsecured	42.00	NA	NA	0.00	0.00
ONE CLICK CASH	Unsecured	300.00	NA	NA	0.00	0.00
PAYDAY LOAN STORE	Unsecured	300.00	1,350.31	1,350.31	0.00	0.00
PLAINS COMMERCE BANK	Unsecured	234.00	213.13	213.13	0.00	0.00
PRIMARY HEALTHCARE ASSOCIATE	Unsecured	591.00	NA	NA	0.00	0.00
QUEST DIAGNOSTICS	Unsecured	302.00	NA	NA	0.00	0.00
SALLIE MAE GUARANTEE SERVICES	Unsecured	26,058.00	NA	NA	0.00	0.00
SALLIE MAE GUARANTEE SERVICES	Unsecured	9,859.00	26,239.89	26,239.89	0.00	0.00
SALLIE MAE GUARANTEE SERVICES	Unsecured	2,882.00	16,068.61	16,068.61	0.00	0.00
SALLIE MAE GUARANTEE SERVICES	Unsecured	1,320.00	NA	NA	0.00	0.00
SSH ANESTHESIA	Unsecured	465.00	NA	NA	0.00	0.00
TOYOTA MOTOR CREDIT CORP	Secured	24,065.00	NA	NA	500.00	0.00

Scheduled Creditors:

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
WE OFFER CASH	Unsecured	300.00	NA	NA	0.00	0.00
WOMENS HEALTHCARE ASSOC	Unsecured	819.00	NA	NA	0.00	0.00

Summary of Disbursements to Creditors:

	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Interest Paid</u>
Secured Payments:			
Mortgage Ongoing	\$0.00	\$0.00	\$0.00
Mortgage Arrearage	\$0.00	\$0.00	\$0.00
Debt Secured by Vehicle	\$0.00	\$500.00	\$0.00
All Other Secured	\$0.00	\$0.00	\$0.00
TOTAL SECURED:	\$0.00	\$500.00	\$0.00
Priority Unsecured Payments:			
Domestic Support Arrearage	\$0.00	\$0.00	\$0.00
Domestic Support Ongoing	\$0.00	\$0.00	\$0.00
All Other Priority	\$0.00	\$0.00	\$0.00
TOTAL PRIORITY:	\$0.00	\$0.00	\$0.00
GENERAL UNSECURED PAYMENTS:	\$51,115.67	\$0.00	\$0.00

Disbursements:

Expenses of Administration	<u>\$464.24</u>	
Disbursements to Creditors	<u>\$500.00</u>	
TOTAL DISBURSEMENTS :		<u>\$964.24</u>

12) The trustee certifies that, pursuant to Federal Rule of Bankruptcy Procedure 5009, the estate has been fully administered, the foregoing summary is true and complete, and all administrative matters for which the trustee is responsible have been completed. The trustee requests a final decree be entered that discharges the trustee and grants such other relief as may be just and proper.

Dated: 08/26/2009

By: /s/ Glenn Stearns

Trustee

STATEMENT: This Unified Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.